

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 2003 MAR 19		4. REQUISITION/PURCHASE REQ. NO. IDT03006005100		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE				7. ADMINISTERED BY (If other than Item 6) CODE			
Defense Supply Center Phila G&I 700 Robbins Ave Philadelphia, PA 19111-5096 Ruth Herman/215-737-5582/Ruth.Herman@dla.mil 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO. SP000-03-R-0018	
				X		9B. DATED (SEE ITEM 11) 2003 JAN 09	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
A. See Attached page 2.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				ROBERT M. ZARRILLI			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY <u> //S/ </u> (Signature of Contracting Officer)		2003 MAR 19	
NSN 7540-01-152-9070				PerFORM (DLA)		STANDARD FORM 30 (REV. 10-83)	
PREVIOUS EDITION UNUSABLE						Prescribed by GSA FAR (48 CFR) 53.243	

Amended provisions under subject RFP are provided as follows:

1. The following NSN's have been deleted from the various market baskets. Please download the latest worksheets (updated **March 19, 2003**). Updated worksheets are: the Section B Pricing Worksheet, Purchase Item Description (PID) data, and Phase 0 Market Basket Groupings from the website:
<http://www.dscp.dla.mil/gi/smsrmi/smsrmi.htm>.

Table of Deleted NSN's:

CLIN	NSN	Deleted from Group	Reason
0030	4020001223798	3252-11753a	No data
0033	4020002708673	3252-11753a	Non-stocked item
0038	4020006895687	3252-11753a	Non-stocked item
0246	5360008348877	9.125a	Illegible drawing
0818	6150001862408	RIG1.3	DSCR request
0819	6150002019585	RIG1.3	DSCR request
0864	6150010876193	RIG1.4	DSCR request

2. Please note that the Place of Inspection (PIC) and Quality Control Code (QCC) fields have been updated on the Market Basket worksheet. Please be sure to use the latest Market Basket worksheet to obtain the most accurate PIC and QCC data. Please download the latest worksheet dated March 19, 2003 from the SMS-RMI website: <http://www.dscp.dla.mil/gi/smsrmi/smsrmi.htm>.
3. Clause G.1. Ordering Offices & Administration (pg. 19 of RFP) is updated to include BSM as an ordering office, as follows:

Business System Modernization (BSM) SPM540